

VENDOR SET: 99 CITY OF BROWNWOOD

BANK: CNB99,

DATES: 8/22/2015 THRU 9/04/2015

ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0001	1000BULBS.COM	17	LIGHT BULBS LIGHT BULBS	161.36
0002	4IMPRINT, INC	98	IMMUNIZATION SUPPLIES	3,472.49
0003	A-1 LOCKSMITH SHOP	18,19,20,33	REPAIR DOOR LOCK KEYS	122.30
0004	AAA CREDIT SCREENING SERV., L 06		SCREENING SERVICE	100.00
0005	ABILENE DIESEL INJECTION	08	PARTS 7 LABOR	518.51
0006	ABILENE ENVIROMENTAL LANDFILL 12		TIRE DISPOSAL TIRE DISPOSAL	887.90
0007	ABILENE EQUIPMENT CENTER NEW	13,20	OIL FILTER CAP CABIN AIR FILTER/HOUSING ,FILTER COVER	264.40
0008	ABILENE HYDRAULICS	11	HYD. CYLINDER	460.00
0009	AFLAC	23,N/A	AFLAC ACCT #C2632 AFLAC ACCT #C2632	11,393.16
0010	APSCO SUPPLY CO.	20,N/A	MISC. PARTS BRASS FITTINGS/GLUE ,PVC/BRASS FITTINGS SUPPLIES ,SEWER PIPE 6" SEWER PIPE ,PVC PIPE	9,236.53
0011	ASSOCIATED SUPPLY CO. INC.	20	SKIDSTEER PARTS	426.87
0012	AT&T	06	LD 325 646-0710	33.26
0013	AT&T MOBILITY	02,05,06,07,08 09,10,11,12,13 17,19,20,21,22 23,24,27,31,33 92,97,98,99	IPAD DATA CARD/PHONE SVC IPAD DATA CARD ,PHONE SVC PHONE SVC ,PHONE SVC/IPAD EDGE CARDS/PHONE SVC ,IPAD DATA CARD LAPTOP DATA CARDS ,PHONE SVC PHONE SVC ,AIRCARD/DATACARD PHONE SVC ,DATA CARD IPAD DATA CARD/PHONE SVC ,PHONE SVC/DATA CARD/IPADS PHONE SVC ,MODEM/PHONE SVC PHONE SVC ,IPAD DATA CARD IPAD DATA CARD	3,436.06
0014	ATMOS ENERGY	07,09,10,13,17 18,19,20,21,22 24,27,34,65,92 97	110 S GREENLEAF #3036706910 601 E BAKER #3043684412 ,510 E LEE 41% #3043710268 1600 INDIAN CREEK #3043709001 ,600 E ADAMS #4011489639 4200 HWY 377 S 3043709547 ,510 E LEE 59% #3043710268 505 CORDELL #3043684663 ,511 E ADAMS #3039991240 500 E BAKER #3044609920 ,501 CENTER AVE #3043710008 4200 HWY 377 S 3043709547 ,3210 MILAM DR 3043709261 4200 HWY 377 S 3043709547 ,700 E ADAMS #3043684207 6651 AIRPORT RD #3039991562 ,4200 HWY 377 S 3043709547 4200 HWY 377 S 3043709547	732.05
0015	AVAYA FINANCIAL SERVICES	33	PHONE LEASE #753-1722362-001	1,846.81
0016	BAILEY'S TEST STRIPS & THERMO	10	LIGHT METER	89.50

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0017	BEN E. KEITH FOODS-DFW	65	CHLORINE TESTING STRIPS FOOD/EXPENDABLES	4,208.53
			FOOD/EXPENDABLE ,FOOD FOOD	
0018	BIG COUNTRY FORD	05,21,22	SWITCH HOUSING THERMOSTATS	102.15
0019	BORDEN MILK PRODUCTS, LP	65	DAIRY DAIRY	779.00
0020	BROWN CO AUDITORS	06,15	CITY SHARE JLEC EXP 10/14-7/15 AMBUL SUB 10/14-7/15	331,727.17
0021	BROWN CO CLERK	08,27	FILING OF LIENS/RELEASES DEPOSIT FOR COPIES@COURT HOUSE	464.00
0022	BROWN CO MUSEUM/HISTORY	34	FLYERS FOR TEACHERS	150.00
0023	BROWN CO WATER IMP DIST.	21	WATER PURCHASED 8/2015 BCWID DEBT SVC 9/2015	231,708.47
0024	BRUCKNER TRUCK SALES INC	11	COOLANT RESERVOIR TURN SIGNAL SWITCH	392.59
0025	BRUNER AUTO GROUP	06	BRAKE PADS	179.20
0026	BWD BULLETIN CLASSIFIED	01,08,22	ORD. 15-22 PASSED ZBA NOTICE ,ZBA PUB. NOTICE B & S PUB. NOTICE ,EMP. AD	474.00
0027	BWD CHAMBER OF COMMERCE	99	1Q13 HOLIDAY INN ADV BNKRUPTCY 1Q13 HOLIDAY INN C&V BNKRUPTCY	24.21
0028	BWD JAN. & FIRE EXT. SERV	07,13,17,20,N/A	BUFFING PADS BUFFING PADS ,POOL CHEMICALS CAMP BOWIE POOL CHEMICALS ,POOL CHEMICALS SUPPLIES	4,994.04
0029	BWD RADIATOR SERVICE	21,22	RADIATOR REPAIR RADIATOR REPAIR	35.00
0030	BWD TROPHY CO.	06	NAME TAG FOR	8.50
0031	CAIN ELECTRICAL SUPPLY	09	BREAKERS BREAKERS	93.71
0032	CASCO INDUSTRIES, INC.	07	GAS DETECTION EQUIPM	4,044.00
0033	CDW GOVERNMENT INC.	12,20,97	VGA ADAPTER WALL MOUNT RACK ,MONITOR/GRAPHICS	572.86
0034	CENTRAL TEXAS TRUCK & TRAILER	11	MVI	7.00
0035	CHARLES PITTS	11	USED 5/18 TO 9/07	424.00
0036	CLARK, PIXIE	97	ADV TRVL TO ARLINGTON	351.51
0037	CORLEY-WETSEL FREIGHTLINE	21	HEADLIGHT ASSEMBLY	191.57
0038	CROSS TEXAS SUPPLY	20	BELTS & BLADES FOR MOWERS FUEL FILTER/MOWER PARTS	1,614.36
0039	CULLEN'S HOMETOWN MARKET	65	PRODUCE PRODUCE	365.11

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0040	CULLIGAN WATER CONDITION	23,99	RENT ON R/O F-86 CHLORINE	87.70
0041	DAVIS FLORAL CO.	01	FLOWERS/ ROUNDTREE MOTHER	63.50
0042	DAVIS TRAILER & TRUCK	22	DUMP BED VIRBRATOR	797.00
0043	DEMAND STAFF INC.	20	TEMP-JARED TYLER TEMP-JARED TYLER	873.57
0044	DENNARD ELECTRIC OF BWD	20	REPAIR LIGHTING AT MASSEY	3,089.65
0045	DIGGER'S DIAMOND ELECTRIC	12	ELECTRICAL PARTS	1,452.05
0046	DIRECTV	13	MONTHLY SUBSCRIPTION	81.99
0047	DOWN HOME DIGITAL	34	FACEBOOK MARKETING	100.00
0048	DPC INDUSTRIES, INC.	23	CHEMICALS	2,685.59
0049	DR. JAMES HAYS	99	PROFESSIONAL SERVICES	792.91
0050	ELLIOTT ELECT. SUP. INC.	09,24	BREAKERS BREAKERS , FIXTURES/LAMPS	40.00
0051	EMPLOYEE GENERAL FUND	01,02,03,04,08	FOOD EMPLOYEE GENERAL FUND	195.00
0052	FAMILY HANDYMAN	20	RENEW SUBSCRIPTION	24.98
0053	FASTENAL COMPANY	11,13,20,21,22 24,34,N/A	WASHERS WASHERS , FITTINGS BOLTS , TRIM DRILL BITS , 15PC DRILL BIT SET GREASE FITTINGS , SUPPLIES SUPPLIES	2,115.11
0054	FIRESTONE TIRE & SERVICE	07,11,21	ONE TIRE ONE TIRE , ONE TIRE AND SPARE WHEEL FOUR TIRES , ONE STEERING TIRE	3,457.47
0055	FJORD AVIATION PRODUCTS	13	FUEL HANDLE	795.84
0056	G & K SERVICES	06,07,08,09,11 12,17,18,19,20 21,22,23,24,34 65	MOPS MOPS , UNIFORMS MOPS , UNIFORMS MOPS , UNIFORMS UNIFORMS , MOPS UNIFORMS , MOPS UNIFORMS , MOPS UNIFORMS , MOPS UNIFORMS , MOPS UNIFORMS , MOPS MOPS , UNIFORMS MOPS , UNIFORMS MOPS , UNIFORMS MOPS , UNIFORMS MOPS , UNIFORMS MOPS , UNIFORMS MOPS , UNIFORMS	1,587.24

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			UNIFORMS ,MOPS	
			UNIFORMS ,MOPS	
			UNIFORMS	
0057	GEAR CLEANING SOLUTIONS, LLC	07	TEST/REPAIR BUNKER GEAR	665.10
0058	GLAXOSMITHKLINE PHARMACEUTICA	87	PRIVATE VACCINE	1,660.40
0059	GRAINGER	22,23,34	ANGLE GRINDER	224.03
			U BOLTS ,PART FOR CL2 CONTROLS	
0060	HALLER- PHILLIPS, INC.	11	BLASTING MEDIA	2,400.08
0061	HANSON	21,34	4X2 BOX CULBERT	7,956.00
			EMERG REPAIR TO PIPE	
0062	HARPER'S TOWING RECOVERY	06	TOW UNIT 3 TO YARD	75.00
0063	HARRIS BROADBAND, L.P.	07,33,97	BROADBAND SVC ACCT #001-007726	978.99
			VIDEO BASIC ACCT #001-008714 ,VIDEO BASIC ACCT #001-008293	
			FIBER LEASE ACCT #001-000108	
0064	HATCHER, DONALD	27	ADV TRVL TO HOUSTON	400.00
0065	HD SUPPLY WATERWORKS, LTD	21,22,N/A	BOOTS / FLANGE	9,230.52
			BOOTS / FLANGE ,INFRA RAISER/GATE VALVES	
			SUPPLIES ,MARKING FLAGS	
			COUPLINGS/ CLAMPS ,COUPLINGS	
			MANHOLE LIDS/MARKING FLAG ,METER BOXES	
0066	HEART OF TX FENCE CO	34	FENCE FABRIC	12,839.00
			FENCE/ SOCCER COMPLE	
0067	HOFFPAUIR POLARIS	13	HUB PARTS	222.15
0068	HUNTER'S KERR-MCGEE STAT	06	MVI	14.00
			MVI	
0069	HWJ JANITORIAL, INC.	92	JANITORIAL SERVICE	435.00
0070	IDS	09	REAR DOOR SEAL	340.01
0071	IMC WASTE DISPOSAL, INC.	65	EMPTY GREASE TRAP	375.00
0072	INSIGNIA PROMOTIONS PRODUCTS	98	IMMUNIZATION SUPPLIES	5,055.34
			IMMUNIZATION SUPPLIES	
0073	INTERSTATE BATTERY SYS.	06,08,11,21,22	BATTERY	279.64
			BATTERIES ,BATTERY	
0074	IPMA-HR	06	POLICE EXAM	240.00
0075	K & N MOBILE DIST(R & F)	24	SHOP SUPPLIES	886.75
			SHOP SUPPLIES	
0076	KARNES, CLIFFTON	97	ADV TRVL TO ARLINGTON	190.51
0077	KEEP BROWNWOOD BEAUTIFUL	N/A	BEAUTIFICATION FOR 8/2015	500.00
0078	KEVIN GOODRICH DBA CEN-TEX PR	18	WINDOW CLEANING-CITY HALL	110.00
0079	KUT KWIK	08	REPAIR PARTS FOR K.MOWER	858.33
0080	LEXISNEXIS RISK DATA MANAGEME	06,99	CONTRACT FEE #1035888	125.00
			MONTHLY INQUIRIES #1013924	
0081	MACARTHUR GAUGE	20	MISC. ITEMS	260.93
			BALL VALVE	

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0082	MAYFIELD PAPER COMPANY	N/A	TRASH BAGS SUPPLIES	428.15
0083	MCCOYS	09,11,21,22,34 N/A	SUPPLIES TOILET PARTS ,SOCCER COPMEX OPEN TICKE SAFETY PAINT ,SOCCER COPMEX OPEN TICKE TOILET PARTS ,WAREHOUSE STOCK WAREHOUSE STOCK	2,682.01
0084	MEDIBADGE, INC	98	IMMUNIZATION CLINIC SUPPL	310.55
0085	MERCK SHARP & DOHME CORP.	87	PRIVATE VACCINE	986.79
0086	MICHELLE BEASLEY LANCASTER	07	TRAINING FUEL FOR ARSON DOG	100.00
0087	MISC. VENDER	04	PENNY LAWSON:COURT REFUND	27.00
0088	MOORE PRINTING CO.	02,06,22,27	NAME PLATE FOR D. HUTSON BUSINESS CARDS ,500 BUSINESS CARDS 500 BUS CARDS FOR GV	212.95
0089	MORRISON SUPPLY CO.	13	REPLACE A/C FILTERS	164.73
0090	MOTION INDUSTRIES, INC.	09,11,13	FITTINGS FITTING ,FUEL SPILL KITS PULLEY	513.45
0091	MUNICIPAL EMERGENCY SERVICES,	07	PROTECTIVE CLOTHING	1,870.25
0092	MUNICIPAL SERVICES BUREAU	06	TOLL CHARGE LP #RBZ926	4.95
0093	NAPA AUTO PARTS	06,07,08,09,11 12,13,20,21,22 24	CABIN AIR FILTER BRAKE ROTORS ,HEADLIGHT FRONT BRAKE PADS ,CLEARANCE LIGHT FILTER ,MANIFOLD GASKET SET FLAME PROOF ORNAGE PAINT ,FILTER GASKET ,WINDOW MOTORS WINDOW MOTORS ,AC GASKET AIR COMPRESSOR ,GASKET FILTERS ,PLUG OIL FILTER ,LENS FILTER ,SOCKET SET TOOL TO SVCS MOWERS ,STARTER ROPE TOOLS ,EVAPORATIVE COOLER TIRE CHALK ,BELT BELT ,MASTER CYLINDER MASTER CYLINDER ,CORE/WHEEL CYL. THERMOSTAT ,RADIATOR HOSE STROBE LIGHT ,FILTER THERMOSTAT ,WHEEL BEARINGS RADIATOR CAP ,FILTER BULK LAMP ,ALARM EXTRACTOR SET ,KEY REPLACEMENT KEY REPLACEMENT ,ALTERNATOR	4,717.84

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
			HIGH PRESSURE SWITCH ,HYDRAULIC HOSE	
			HYDRAULIC HOSE ,HUB CAP	
			ALTERNATOR ,AIR HOSES	
			FILTERS ,FILTER	
			CORE ,ALLEN SOCKET/BAR	
			FITTING ,WINCH BAR	
			LIGHT LENS ,KEY STOCK	
			FILTER ,AIR FILTER/SPARKPLUG	
			FRONT END PARTS ,SWAY BARS	
0094	NEEDHAM SURVEYORS	01	SURVEY SERVICE CENTER	2,020.00
0095	NORTHERN TOOL & EQUIP	11,12	PRESSURE WASHER ENGINE	1,073.82
			AIR GRINDER ,LIQUID DE-ICER	
0096	O'BRIAN TARPING SYSTEMS	11	RIGHT SIDE ARM	337.32
0097	OFFICE DEPOT	33	SUPPLIES	13.15
0098	OVERHEAD DOOR CO OF BRWD	13	REPAIR GATE 5	275.00
0099	PATHMARK TRAFFIC PRODUCTS	09,34	TRAFFIC PAINT	1,823.72
			SIGN BLANKS ,CERAMIC MARKERS	
0100	PENNISSI P. TAYLOR, PH.D,PC	06	PSYCHOLOGICAL EXAM	210.00
0101	PETROLEUM TRADERS CORP.	12,N/A	7500 DIESEL FUEL	25,569.61
			FUEL	
0102	PETTY CASH	01,05,08,10,18 31,65,92,97	SUPPLIES	545.12
			TOLL BILL ,COUNCIL FOOD	
			TRVL TO AUSTIN-ROBYN SCHWAB ,FILING FEE	
			TRVL TO ABILENE-BOB SNYDER ,TRVL TO ABILENE-TIM MURRAY	
			TRVL TO TYLER-PAUL COGHLAN ,MILEAGE-GARRY MAJORS	
			MILEAGE-JOHNNY BENNETT	
0103	PULLTARPS ADVANCE TARPING TEC	21	PULL BAR W/HARDWARE	113.84
0104	QUALITY BODY WORKS	06	BODY REPAIRS-PD TAHOE	3,093.99
0105	QUILL CORP	05,06,33	SUPPLIES	461.95
			OFFICE SUPPLIES ,SUPPLIES	
			SUPPLIES ,TONER FOR RESTOCK/RC	
0106	RDJ SPECIALTIES, INC.	31	FIRE PROVENTION MATERIAL	697.52
0107	REGIONAL EMPLOYEE ASSISTANCE	08,13,22	DRUG SCREEN	82.00
			DRUG SCREEN	
0108	ROBERSON RENT-ALL, INC.	20,34	TRENCHER	1,264.50
			RENT MINI EXV. ,RENT SKID STEER	
0109	ROBERTS & PETTY, INC.	07,09,11,13,14 17,18,20,21,22 24	ICE MACHINE	6,228.12
			REPAIR A/C AT #2 STATION ,ICE MACHINE	
			SVCS A/C REPLACE BATTERY ,C. WHATER HEATER	
			REPAIR A/C ,MAINT ON HVAC	
			REPAIR H2O LEAK MEN R. RM ,MAINT. HVAC	
			CK A/C RESET BRAKER ,MAINT. ON HVAC	
			PLUMP RIVERSIDE 12 RV SPA ,ICE MACHINE	

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			SVCS A/C REPLACE BATTERY ,REPAIR A/C AT OLD SR CT. C. WHATER HEATER ,ICE MACHINE REPAIR AC ,ICE MACHINE LEASE REPAIR FAUCET ,ICE MACHINE SVCS A/C REPLACE BATTERY ,C. WHATER HEATER ICE MACHINE ,SVCS A/C REPLACE BATTERY C. WHATER HEATER ,ICE MACHINE SVCS A/C REPLACE BATTERY ,C. WHATER HEATER	
0110	ROBERTS TRUCK CENTER (SUMMIT	09,11	DOOR ACUATOR MOTOR REPAIR AC	1,013.46
0111	ROGUE FITNESS	07	FITNESS EQUIPMENT	2,560.81
0112	RSES	12	FREON TESTING-GILBERT LOPEZ	45.00
0113	RSINET	13	RSINET DATA SVE APR-JUNE 2015	180.00
0114	SANDERSON TRAILERS	21	BRAKE PARTS	172.90
0115	SAV-A-LIFE SKILLS	29,92	FRIST CARDS/ROSTER FEES CPR/AED COURSES	1,096.50
0116	SEWALT BUTANE COMPANY	09	CONCRETE REFILL 30# BOTTLES	165.00
0117	SHERWIN-WILLIAMS INC.	11	PRIMER, GUN SCREENS	262.45
0118	SIGN AND CRANE SERVICE	09	STREET LIGHT REPAIRS	1,276.40
0119	SIRCHIE FINGER PRINT LAB	06	EVEDENCE PROCESS SUPPLIES	150.86
0120	SPRINT	06	TABLET PLAN ACCT #453898810	37.99
0121	STANLEY CHRYSLER BROWNWOOD	06	MIRROR ASSEMBLY	135.00
0122	STERICYCLE, INC.	10,86	WASTE BOX DISPOSAL WASTE BOX DISPOSAL	279.46
0123	STEWART PIPE CO.	12	2 3/8 PIPE	494.40
0124	SWEETWATER STEEL	11,34	STEEL FOR BENCHES FLAT STEEL ,STEEL	531.47
0125	SYSCO WEST TEXAS	65	FOOD/EXPENDABLE FOOD	1,270.02
0126	TARRANT COUNTY-NORTH TX REGIO	10	LAB ANALYSIS	75.00
0127	TAYLOR'S MINI MALL	21	TINTING	150.00
0128	TECHNAKILL	07,09,10,11,12 13,17,18,20,21 22,23,24,34	SPRAYING SPRAYING ,JULY SPRAY FOR MOSQUITOS SPRAYING ,MOSQUITO SPRAYING SPRAYING , SPRAYING CRICKET SPRAYING , SPRAYING SPRAYING , SPRAYING SPRAYING , SPRAYING SPRAYING ,AUG. OUTSIDE SPRAYING SPRAYING , SPRAYING	4,926.00
0129	THE PLAYWELL GROUP	34	PICNIC TABLES	7,924.55
0130	THE SCRUB SHOPPE	98	UNIFORM ARTICLES	859.74

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ITEM	VENDOR	DEPARTMENT	DESCRIPTION	AMOUNT
0131	TML INTERGOVERNMENTAL RISK PO 23		DEDUCTIBLE-MICHAEL DEGAL CLAIM	1,000.00
0132	TML MULTISTATE INTERGOVERNMENTAL RISK PO 01,02,03,04,05		GROUP #2340205	177,254.52
			GROUP #2340205	
0133	TRANS-TEX TIRE, INC.	09,11,13,33	4 TIRES	2,459.44
			REPAIR TRAVERSE SUSPENSIO ,REPLACE TIRES YELLOW TUG	
			REPLACE TIRES YELLOW TUG ,TUBE	
0134	TX DEPT OF MOTOR VEHICLES	08	MOTOR VEHICLE INQUIRIES #4075	24.80
0135	TXU ENERGY	20	RIVERSIDE PARK RESTROOMS	34.47
0136	TYLER TECHNOLOGIES, INC.	06,08,16,33,99	PUBLIC SAFETY SUITE-MOBILE AVL	1,125.00
			BUILDING PROJECTS ONLINE ,BUSINESS LICENSE ONLINE	
			WEB SITE HOSTING FEE ,UTILITY BILLING ONLINE	
			WEB SITE HOSTING FEE ,COURT ONLINE	
			WEB SITE HOSTING FEE	
0137	ULINE	17	BEIGE DUCT TAPE	206.40
0138	UPPER LEON RIVER MWD	21,23	TEST SAMPLES	160.00
			TEST SAMPLES	
0139	USA BLUE BOOK	22,23	SHORING EQUIPMENT	5,096.14
			HOSES ,SURGE PROTECTORS	
0140	VERIZON COMMUNICATIONS	17	INTERNET SVC #2892348090	164.43
			INTERNET SVC #2802348095	
0141	VERIZON SOUTHWEST	05,06,07,09,10 11,12,13,17,18 19,20,21,22,23 24,25,27,29,30 33,34,65,92,97	325 641-3700 325 641-3700 ,ACCT.#109000289916163601 ACCT.#109000289916163601 ,325 641-3700 ACCT.#109000289916163601 ,325 646-0794 ACCT.#109000289916163601 ,325-641-5677 325-646-5128 ,325 643-1934 ACCT.#109000289916163601 ,325 641-3700 325 641-3700 ,ACCT.#109000289916163601 ACCT.#109000289916163601 ,325 641-3700 ACCT.#109000289916163601 ,325-646-1898 325 641-3700 ,ACCT.#109000289916163601 ACCT.#109000289916163601 ,325 641-3700 ACCT.#109000289916163601 ,325 641-3700 ACCT.#109000289916163601 ,325 641-3700 ACCT.#109000289916163601 ,325 641-3700 ACCT.#109000289916163601 ,325 646-0369 (FAX LINE EOC) ACCT.#109000289916163601 ,325 643-6367 325 643-5680 LEHNIS MUSEUM ,ACCT.#109000289916163601 ACCT.#109000289916163601 ,325 641-3700 ACCT.#109000289916163601 ,325 641-3700 ACCT.#109000289916163601 ,325 641-3700 ACCT.#109000289916163601	8,049.99
0142	VULCAN CONSTRUCTION MATERIALS	21,22,34	MATERIALS	16,213.75

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			MATERIALS	
0143	VULCAN IND.	23	BAR SCREEN PARTS	614.00
0144	WALDROP CONSTRUCTION CO.	34	SOCCER COMPLEX	91,295.35
			SOCCER COMPLEX	
0145	WARNER RADIO & COMMUNICATIONS	12,N/A	RADIO FOR SANITATION TRUC	2,317.60
			RADIO SUPPLIES	
0146	WARREN CAT	12	REPAIR SENSOR ON GRADER	927.30
0147	WCTCOG-AAA	65	AAA ADMIN MATCH	6,374.00
0148	WEAKLEY-WATSON	12,17,20,23,34	TOILET FLAPPERS	867.66
			BOLTS ,SUPPLIES	
			FLASHLIGHT ,DIRT DEVIL FILTER	
			PAINT ,PAINT FOR FIELDS	
			WATER HOSES ,TRASH CANS	
0149	WELCH BROS. TRUCK & TRAILER L	09	TOWING TRUCK	918.00
			TOW TRUCKTO ABILENE	
0150	WESTAIR-PRAXAIR DIST. INC	07	FILL MEDICAL O2	7.05
0151	WESTERN MARKETING INC	N/A	OIL SAMPLES BOTTLES	3,225.08
			OIL FOR RESALE	
0152	WESTERN TRAILER & EQUIPT	11	AUTO CLEVIS KIT	75.24
0153	WILLIE'S T	09,22,31,99	UNIFORM CAPS	1,515.80
			UNIFORMS/CAPS ,UNIFORM CAPS	
			ADULT SOFTBALL SHIRTS	
0154	WINGFOOT COMMERCIAL TIRE	07	4 TIRES FIRE TRUCK	3,796.07
			ONE TIRE ,2 TIRES	
0155	YELLOWHOUSE MACHINERY CO.	22	REPLACE EXCAVATOR BUCKET	702.00

TOTAL CHECKS : 1,084,512.99

SELECTION CRITERIA

VENDOR SET: 99-CITY OF BROWNWOOD

VENDOR: ALL

BANK CODES: CNB99

CHECK SELECTION

DATE RANGE: 8/22/2015 THRU 9/04/2015

CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99
